

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re:

BKY No. 09-50779

Chapter 7

Dennis E. Hecker,

Debtor.

ORDER

The application to employ Leonard, O'Brien, Spencer, Gale & Sayre, Ltd.
as attorneys for the trustee came before the court. Based on the application, the
recommendation of the United States Trustee, and pursuant to the provisions of Title 11, United
States Code, §327,

IT IS ORDERED: The employment applied for is approved.

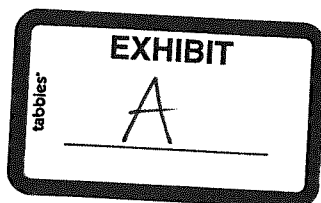
Dated: June 25, 2009

/e/ Robert J. Kressel

United States Bankruptcy Judge

402724

NOTICE OF ELECTRONIC ENTRY AND
FILING ORDER OR JUDGMENT
Filed and Docket Entry made on **06/25/2009**
Lori Vosejpka, Clerk, By amm, Deputy Clerk



DENNIS E. HECKER
BKY CASE NO.: 09-50779
GENERAL

Date	Attorney	Hours	Rate	Amount	Fee Description
6/5/2009	MRB	0.30	\$360.00	\$108.00	Telephone conference with client regarding: Denny Hecker Chapter 7 case.
6/8/2009	MRB	3.00	\$360.00	\$1,080.00	Prepare for meetings and review Denny Hecker records; correspondence with Clint Cutler and telephone conference with client; review documents received from Attorney Grinnell; strategize regarding motion to approve sale.
6/8/2009	MRB	3.00	\$360.00	\$1,080.00	Conference with client and then joined by Denny Hecker and his counsel; telephone conference with Greg T. of Toyota Motor Credit.
6/8/2009	MRB	0.55	\$360.00	\$198.00	Telephone conference with Bill O'Brien and Andrew Moratzka.
6/9/2009	MRB	0.10	\$360.00	\$36.00	Correspondence with client and Attorney Cutler regarding deeds in lieu.
6/9/2009	MRB	0.50	\$360.00	\$180.00	Telephone conference with client regarding Hecker issues.
6/10/2009	MRB	0.85	\$360.00	\$306.00	Telephone conference with client and forward information to Attorney Grinnell; telephone conference with Attorney Cutler.
6/11/2009	MRB	2.00	\$360.00	\$720.00	Telephone conference with client; correspondence with Attorney Cutler; telephone conference with Attorney Lallier; telephone conference with Clint Cutler and forward letter to Cutler; conference with Steve Grinnel and others regarding Hecker matters; correspondence with Attorney Cutler regarding settlement.
6/12/2009	MRB	2.25	\$360.00	\$810.00	Letter to Attorney Cutler regarding preservation of records and corporate assets; telephone conference with client regarding pending issues; telephone conference with Cutler regarding settlement and review TCF-related documents.
6/15/2009	MRB	1.50	\$360.00	\$540.00	Correspondence with client and interested parties regarding concluding transaction and settling with Hecker.
6/15/2009	MRB	1.50	\$360.00	\$540.00	Strategize regarding Colorado and Mexico properties; telephone conference with client; e-mail to Attorneys O'Brien and Moratzka regarding concluding sale.

EXHIBIT

Tables

B

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Date	Attorney	Hours	Rate	Amount	Fee Description
6/15/2009	MRB	3.00	\$360.00	\$1,080.00	Research Hecker assets; memo on TCF transaction; read client "to do" list; work on stipulation and motion; telephone conference with Attorney Cutler; research Hennepin County real estate.
6/16/2009	MRB	0.25	\$360.00	\$90.00	Telephone conference with Steve Grinnell and e-mail to client.
6/16/2009	MRB	1.50	\$360.00	\$540.00	Work on motion to change venue including legal research related thereto.
6/17/2009	MRB	0.55	\$360.00	\$198.00	Telephone conference with client regarding case issues; correspondence with interested parties regarding motion.
6/17/2009	MRB	1.00	\$360.00	\$360.00	Work on venue motion and response to Crown Bank.
6/17/2009	MRB	2.00	\$360.00	\$720.00	real estate and foreclosures; modify order regarding settlement and correspondence with interested parties; e-mail to court.
6/17/2009	MRB	1.00	\$360.00	\$360.00	Work on amended disclosure regarding employment.
6/18/2009	MRB	8.00	\$360.00	\$2,880.00	Work on many Hecker matters; edit disclosure; negotiate final order for settlement; correspondence with GMAC attorneys; telephone conferences with client; meet regarding Debtor's assets with Clint Cutler; conference with Attorney Cutler regarding case status; research debtor's assets.
6/18/2009	MRO	1.70	\$295.00	\$501.50	Review of documents outlining, listing and relating to Hecker assets and liabilities. Ordered UCC search of Crown Bank filings related to slips at Bayport Marina.
6/19/2009	MRB	2.00	\$360.00	\$720.00	Telephone conference with client; research divorce records; review Chrysler complaint and telephone conference with Tim Thornton; correspondence with Attorney Cutler; work on disclosure.
6/22/2009	MRB	0.65	\$360.00	\$234.00	Review O/E reports for Medina properties and correspondence with Attorney Moratzka regarding PSA payments; review message from Erik Dove.
6/22/2009	MRB	0.40	\$360.00	\$144.00	Edit venue motion and correspondence with court regarding hearing time; prepare service and filing.

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Date	Attorney	Hours	Rate	Amount	Fee Description
6/22/2009	MRB	0.25	\$360.00	\$90.00	Correspondence with Attorney Lallier regarding Mohrman actions.
6/22/2009	MRB	1.00	\$360.00	\$360.00	Telephone conferences with client and Erik Dove; review requested information; message for Clint Cutler regarding case dismissal.
6/23/2009	MRB	0.55	\$360.00	\$198.00	Telephone conference with Greg Orthun; review Tribune article and telephone conference with client regarding pending matters.
6/25/2009	MRB	0.50	\$360.00	\$180.00	Telephone conference with client regarding many pending matters.
6/26/2009	MRB	1.20	\$360.00	\$432.00	Telephone conference with client regarding pending matters; correspondence with Clint Cutler regarding information requests; telephone conference with court regarding Duluth hearing.
6/29/2009	MRB	7.00	\$360.00	\$2,520.00	Prepare for hearing; travel time and attend Crown Bank stay motion in Duluth; correspondence with Attorney Cutler.
6/29/2009	MRB	0.20	\$360.00	\$72.00	Telephone conference with Tony Rivera of GMAC.
6/29/2009	MRB	0.20	\$360.00	\$72.00	Telephone conference with Clint Cutler regarding pending issues.
6/30/2009	MRB	1.10	\$360.00	\$396.00	Legal research on trustee's ability to exercise control over LLCs.
6/30/2009	MRB	1.50	\$360.00	\$540.00	Additional research on LLC interests.
7/6/2009	MRB	3.50	\$360.00	\$1,260.00	Telephone conferences with client regarding action items; correspondence with Attorney Cutler; research avoidability of Chysler claim to LLC interests; research bankruptcy schedules and Medina property; amend 2004 application.
7/7/2009	MRB	0.35	\$360.00	\$126.00	Telephone conference with client regarding Hudson sale issue and pending case issues including Chrysler as insider.
7/7/2009	MRB	1.50	\$360.00	\$540.00	Telephone conference with client and work on data preservation letter.

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Date	Attorney	Hours	Rate	Amount	Fee Description
7/8/2009	MRB	2.00	\$360.00	\$720.00	Work on stipulation with Mrs. Hecker; correspondence with Attorney Grinnell; review pending issues with client; legal research regarding LLCs.
7/9/2009	MRB	3.50	\$360.00	\$1,260.00	Research on LLCs; correspondence with Bruce Parker and make request for corporate records; participate in Chrysler conference call; correspondence regarding Transcend issues; request information from Debtor's counsel.
7/9/2009	MRB	3.00	\$360.00	\$1,080.00	Analyze TCF transactions and memo to client regarding same; correspondence with Bruce Parker regarding corporate records.
7/9/2009	MRB	2.00	\$360.00	\$720.00	Work on motion to extend time to assume/reject.
7/10/2009	MRB	3.50	\$360.00	\$1,260.00	Telephone conference with Mike Kallas; correspondence with Tom Lallier after reviewing Crown Bank notes; review Riverwood Bank documents; amend 2004 application; telephone conferences with client.
7/12/2009	MRB	3.50	\$360.00	\$1,260.00	Multiple conversations with client regarding watches. jewelry and Mrs. Hecker issues; correspondence with Attorney Manty; prepare preliminary injunction motion.
7/13/2009	MRB	0.80	\$360.00	\$288.00	Review documents provided by client; telephone conference with client; edit motion.
7/13/2009	MRB	8.00	\$360.00	\$2,880.00	Work on complaint and motion related to jewelry/watches and correspondence with court regarding same; serve and file both; review corporate records; review Brainerd transaction and related record books; confer with client regarding same.
7/14/2009	MRB	0.30	\$360.00	\$108.00	Prepare receipt for jewelry.
7/14/2009	MRB	5.00	\$360.00	\$1,800.00	Investigate debtor's corporate records and financial affairs; inventory watches and ring; correspondence with court; prepare withdrawal of motion; forward information to Linda Bereau; telephone conferences with client.

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7/15/2009	MRB	0.25	\$360.00	\$90.00	Prepare dismissal; correspondence with court and dismiss motion; service.
7/15/2009	MRB	3.50	\$360.00	\$1,260.00	Attend 1st meeting of creditors and assist trustee with same; communicate with interested parties.
7/16/2009	MRB	0.35	\$360.00	\$126.00	Telephone conference with E. Dove regarding pending issues.
7/16/2009	MRB	5.00	\$360.00	\$1,800.00	Draft complaint v. Rowan and research related to same; review Brainerd Toyota transactions and telephone conferences with Attorneys Seaver, Cutler and Parker; confer with Attorney Sayre regarding Brainerd; review Two Harbors issues and correspondence with Attorney Dunlevy; correspondence with Linda Berraue; review Hudson transaction; negotiate with Erik Dove regarding bike.
7/17/2009	MRB	3.00	\$360.00	\$1,080.00	Research on security interests in uncertificated LLC; reiterate demands to F&B; review stay relief motion; review correspondence from Cornerstone Bank.
7/17/2009	MRB	0.25	\$360.00	\$90.00	Telephone conference with client regarding pending matters.
7/17/2009	MRB	0.25	\$360.00	\$90.00	Telephone conference with Attorney Dunlevy regarding Two Harbors properties.
7/17/2009	AMH	3.10	\$275.00	\$852.50	Conference with M. Burton regarding various Hecker LLCs, and claims on Hecker guaranties. Research regarding perfection of lien against certificated and uncertificated securities, perfection of lien against limited liability company under Article 9, review Minnesota caselaw regarding same, research regarding perfection by possession.
7/17/2009	JWS	0.50	\$150.00	\$75.00	Research of Minnesota law regarding securities and priority.
7/20/2009	MRB	1.00	\$360.00	\$360.00	Discuss Hecker issues with client and forward information demand to Attorney Cutler and correspondence with same; review spreadsheet from Debtor's counsel.

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7/20/2009	MRB	4.00	\$360.00	\$1,440.00	Correspondence with parties regarding Rosedale and Southview; edit complaint and motions regarding turnover and ex parte relief; correspondence with client and court regarding many matters; review corporate records.
7/21/2009	AMH	0.75	\$275.00	\$206.25	Review new information from DNR, check against insurance records, e-mail same to R. Seaver.
7/22/2009	MRB	0.30	\$360.00	\$108.00	Telephone conference with Attorney Wenger.
7/22/2009	MRB	7.50	\$360.00	\$2,700.00	Work on Rowan motion; appear at Rowan hearing; serve and file pleadings; confer with client; correspondence with Attorney Cutler; review letter regarding PSA; research regarding injunctive relief.
7/22/2009	MRB	0.10	\$360.00	\$36.00	Telephone conference with Monica Clark regarding US Bank issues.
7/22/2009	TCA	1.10	\$330.00	\$363.00	Attendance at hearing on motion for TRO
7/23/2009	TCA	1.10	\$330.00	\$363.00	Analysis of law regarding injunction and damages
7/23/2009	MRB	1.00	\$360.00	\$360.00	Telephone conferences with client; correspondence with Attorney Cutler; amend executory contract motion; e-mail to Attorney Kranz.
7/23/2009	MRB	0.10	\$360.00	\$36.00	Telephone conference with Bruce Carlson regarding VisionBank.
7/23/2009	MRB	0.25	\$360.00	\$90.00	Telephone conference with Attorney Moyer regarding auctions.
7/23/2009	MRB	3.00	\$360.00	\$1,080.00	Correspondence with Attorneys Skolnick (Rowan) and Mitchell (JTR); review Chrysler and Toyota security agreements; telephone conferences with client regarding pending issues and research regarding Automotive Concepts.
7/24/2009	MRB	1.00	\$360.00	\$360.00	Inspect Automotive Concepts and travel time; review information from person with information regarding Rowan and telephone conference with client regarding same.

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7/24/2009	MRB	0.20	\$360.00	\$72.00	Telephone conference with Attorney Lallier regarding Crown Bank.
7/24/2009	MRB	2.00	\$360.00	\$720.00	Review pleadings regarding evictions and correspond with Attorney McGrath regarding record preservation; telephone conference with Attorney Kassebaum regarding same; telephone conference with client regarding evictions; research sale of assets (Marina); e-mail to Attorney Kranz; correspondence with Linda Berreau regarding Hudson.
7/24/2009	MRB	0.10	\$360.00	\$36.00	Correspondence with Attorney Cutler regarding executory contract motion.
7/24/2009	MRB	2.00	\$360.00	\$720.00	Review Hecker response to executory contract motion and draft reply including legal research.
7/24/2009	SSP	0.50	\$275.00	\$137.50	Review Hecker response to motion to extend date to assume or reject executory contracts.
7/25/2009	MRB	1.50	\$360.00	\$540.00	Work on reply memo regarding executory contracts and research related thereto; telephone conferences with client.
7/27/2009	GCS	0.50	\$295.00	\$147.50	Review of emails pertaining to Cabo property and Baxter sale.
7/28/2009	AMH	3.75	\$275.00	\$1,031.25	Review bankruptcy Schedules and SOFA in preparation for meeting with B. Rooney and N. Manty, conference with Trustee regarding discovery of assets. Meeting with Trustee, B. Rooney and N. Manty.
7/28/2009	SSP	2.70	\$275.00	\$742.50	Prepare for hearing on motion to extend deadline to confirm or reject executory contracts; various communications with Burton and Hecker counsel regarding stipulation to resolve motion issues; draft proposed order consistent with stipulation; circulate new proposed order; conference with Leonard regarding proposed order.
7/29/2009	SSP	3.30	\$275.00	\$907.50	Conference with Hecker counsel regarding proposed order; revise proposed order; appear at hearing; revise order pursuant to Judge Kressel's instruction; draft notice of continued motion; status report to Seaver.

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7/29/2009	GCS	0.50	\$295.00	\$147.50	Conferences with Randy Seaver regarding action items and priority items.
7/29/2009	AMH	1.60	\$275.00	\$440.00	Telephone conference with Trustee regarding Continental Diamond, prepare 2004 motion regarding same. Conference with S. Payzant regarding hearing on motion to extend time to assume or reject executory contracts. Review records from DNR regarding boats and transfers to Northern State Financial. Conference with Trustee regarding same. Draft letter to C. Cutler regarding 2008 Wakesetter boat.
7/29/2009	BFL	0.25	\$390.00	\$97.50	Draft revisions of proposed Order on extension of time to assume or reject executory contracts; confs. by tel. with counsel for objecting party.
7/30/2009	AMH	1.90	\$275.00	\$522.50	Forward boat letters to Trustee, conference with J. Sayre regarding Los Cabos property, review schedules regarding transfers and Ralph Thomas, on-line search regarding resort and condominium and contact information. Telephone conference with Trustee regarding same and regarding search of records at Department of Motor Vehicles.
7/30/2009	GCS	1.00	\$295.00	\$295.00	Conference with Randy Seaver regarding priorities. Review of UCC search information pertaining to Baxter sale. Prepared email to Randy Seaver regarding the same.
7/31/2009	JWS	1.50	\$150.00	\$225.00	Review of additional ucc searches for entitles related to Cabo property and Brainerd Toyota; review of entities.
7/31/2009	AMH	1.90	\$275.00	\$522.50	Send letters to C. Cutler, telephone conference with R. Seaver regarding letter to Auto Concepts and to Clint Cutler regarding motorcycle. Draft letters and prepare for delivery.
8/3/2009	MRB	4.00	\$360.00	\$1,440.00	Reviewed much correspondence and telephone conferences with client; reviewed more correspondence and reviewed records received (including time over weekend).

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Date	Attorney	Hours	Rate	Amount	Fee Description
8/3/2009	MRB	2.00	\$360.00	\$720.00	Review GELCO documents; telephone conference with Glen Hasse regarding Bayport Marine; correspondence with Allen Brown; telephone conferences with client.
8/3/2009	MRB	1.00	\$360.00	\$360.00	Correspondence with Attorney Skolnick; research on Sec. 704 and 107; correspondence with Attorney Moyer.
8/3/2009	MRB	2.00	\$360.00	\$720.00	Conference with Ralph Mitchell regarding ITR; review Chrysler proposal; work on proposal to Clint Cutler.
8/4/2009	AMH	2.80	\$275.00	\$770.00	To Department of Motor Vehicles to look up Hecker and Northstate financial vehicles; do Westlaw searches regarding same and for various VIN numbers of vehicles at Auto Connections lot. E-mail information to Trustee.
8/4/2009	MRB	3.00	\$360.00	\$1,080.00	Telephone conference with Dave Galle regarding 2004 motion; work on RiverWood complaint; telephone conference with Sally at Bruce Parker's office regarding Hudson property; telephone conference with Drew Moratzka; telephone conference with Dave Galle regarding Ventannas.
8/5/2009	MRB	0.20	\$360.00	\$72.00	Telephone conference with Rob Parish regarding TCF and 2004 request.
8/5/2009	MRB	0.20	\$360.00	\$72.00	Review correspondence from Bruce Parker regarding Hudson property.
8/5/2009	MRB	2.00	\$360.00	\$720.00	Work on complaint regarding Crosslake lot and legal research regarding corporate veil; telephone conference with Attorney Skolnick regarding Rowan.
8/5/2009	GCS	3.00	\$295.00	\$885.00	Detailed review of agreement to sell membership interests. Prepared comments and analysis. Prepared email regarding same.
8/6/2009	MRB	0.10	\$360.00	\$36.00	Review search warrant.
8/6/2009	MRB	1.00	\$360.00	\$360.00	Research on Sheldon Burns.

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8/6/2009	MRB	1.00	\$360.00	\$360.00	Correspondence with Serkland Law Office regarding Royal Jewelers; Correspondence with Opdahl regarding boat slips; review 341 transcript; telephone conferences with client and correspondence with Attorney Cutler and client regarding inspections.
8/6/2009	MRB	2.00	\$360.00	\$720.00	Telephone conference with client regarding many pending issues; e-mail to Clint Cutler and e-mail to Dave Galle regarding 2004 exams; legal research on executory contracts; finalize Edgewood Complaint; correspondence with court.
8/6/2009	MRB	0.10	\$360.00	\$36.00	Correspondence with Erik Dove regarding corporate accounts.
8/6/2009	SSP	0.20	\$275.00	\$55.00	Finalize and file notice of continued motion re extending time to confirm or reject executory contracts.
8/7/2009	BMJ	0.10	\$80.00	\$8.00	Contacted and left message with First American Title regarding an ownership and encumbrances report for entity ownership verification.
8/7/2009	MRB	3.00	\$360.00	\$1,080.00	Telephone conferences with client regarding many case-related matters; review correspondence from Attorney Moratzka; prepare protective order motion; correspondence with Attorney Grinnell; review letter from F&B regarding TCF.
8/10/2009	MRB	1.40	\$360.00	\$504.00	Prepare 2004 motion for Bank of the West; Amend Blackstone stay response; review correspondence from many interested parties and correspondence with client.
8/10/2009	MRB	4.00	\$360.00	\$1,440.00	Research on Crosslake properties and properties held by JH of SLP; correspondence with counsel and interested parties regarding sale of boat slips; correspondence with Linda Berreau regarding same; research appraiser for Silver Cliff properties and message for same; review Crosslake Property Services invoices and telephone conference with client regarding same; research Ford Road condos and e-mail Erik Dove regarding same; correspondence with Cynthia Moyer regarding divorce and other records.

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8/10/2009	MRB	1.00	\$360.00	\$360.00	Review new records produced by F&B; telephone conference with Steve Wesely regarding appraisal of Silver Cliff.
8/11/2009	MRB	2.50	\$360.00	\$900.00	Research Hecker properties; correspondence with interested parties on boat slips; mark up term sheet; telephone conferences with client.
8/11/2009	MRB	2.25	\$360.00	\$810.00	Conference with Attorney Skolnick regarding Rowan matters and telephone conference with client regarding same; letter to Skolnick; work on sale of Bayport Marina; research advertising.
8/12/2009	MRB	0.70	\$360.00	\$252.00	Review news articles; telephone conference with client regarding pending matters; edit agreement with Chrysler.
8/12/2009	MRB	3.50	\$360.00	\$1,260.00	Work on sale motion for Bayport Marina; draft sale motion for ITR transaction; review corporate records received (11 bankers boxes) and telephone conference with client regarding same.
8/12/2009	MRB	0.10	\$360.00	\$36.00	Telephone conference with Ralph Mitchell regarding ITR.
8/12/2009	MRB	0.45	\$360.00	\$162.00	Finalize, schedule and serve turnover motion (Jaguar); edit agreement with Chrysler per client's comments.
8/12/2009	MRB	2.00	\$360.00	\$720.00	Telephone conferences with client; negotiate ITR settlement with Attorney Mitchell; review settlement offer and other correspondence from Attorney Skolnick regarding Rowan; research rejection of lease and draft motion regarding same; correspondence with Attorney Grinnell regarding stipulation.
8/12/2009	AMH	0.90	\$275.00	\$247.50	Review e-mails, court pleadings and notices. Review vehicle information from DMV, review information from R. Seaver and do search on Land Rovers, CAB West, LLC. E-mail and telephone conference with R. Seaver regarding same.

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8/13/2009	MRB	4.00	\$360.00	\$1,440.00	Telephone conferences with client regarding pending case issues; edit Ventanas complaint; research mortgage payment on Northridge; prepare dismissal of Rowan adversary without prejudice; work on ITR settlement.
8/13/2009	MRB	3.20	\$360.00	\$1,152.00	Work on ITR motion; work on Chrysler stipulation including correspondence with Attorney Grinnell; work on sale of marina; edit Cabo complaint; file stay reply.
8/13/2009	GCS	1.00	\$295.00	\$295.00	Reviewed Cabo draft of complaint. Review of email response to comments to the Brainerd sale and prepared responsive comments thereto.
8/14/2009	MRB	4.00	\$360.00	\$1,440.00	Work on various pending matters and correspondence with Attorneys Mitchell, Cutler and Skolnick; telephone conferences with client; work on complaint v. Happy Landing property; work on access to Rowan property.
8/17/2009	MRB	8.00	\$360.00	\$2,880.00	Research and analyze Shady Roost and memo to client regarding same; finalize and file motion for turnover for Erickson Marine; Work on Motion to Sell ITR; correspondence with Steve Grinnell; correspondence with Clint Cutler and Ralph Mitchell; work on Hudson Settlement Motion.
8/18/2009	MRB	0.10	\$360.00	\$36.00	Correspondence with Attorney Mitchell regarding sale motion.
8/18/2009	MRB	0.40	\$360.00	\$144.00	Correspondence with Bruce Parker and Mike Givens regarding Shady Roost; telephone conference with Jeff Young regarding Hecker real estate matters.
8/18/2009	MRB	2.50	\$360.00	\$900.00	Telephone conference with Steve Grinnell; telephone conferences with client; correspondence with Carrie N. regarding motion scheduling; correspondence with John Prosser; meet with Clint Cutler at F&B offices; correspondence with US Bank regarding Northridge mortgage payment; consider requirement of motion for Hudson deal.

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8/19/2009	AMH	1.90	\$275.00	\$522.50	Telephone conference with F. Radde's office regarding obtaining new titles for auction vehicles, snowmobiles etc./Review information regarding snowmobiles from Trustee, review all records from DNR regarding same. Letter to DNR with VINs requesting records for late model snowmobiles.
8/19/2009	MRB	0.20	\$360.00	\$72.00	Serve and file Chrysler protective order motion
8/19/2009	MRB	3.00	\$360.00	\$1,080.00	Work on tax issues and corresp with Linda Berreau and Greg Orthon; Finalize motion re: Chrysler protective order; a lot of correspondence re: Hudson sale and tax ramifications; work on obtaining info on 1615 Northridge for rejection of lease
8/19/2009	MRB	1.00	\$360.00	\$360.00	Research Hunter Ridge Partners and tc with Tom Schulenberg re: Cusip #'s; research Wayne Mills; e-mail to client
8/19/2009	MRB	0.50	\$360.00	\$180.00	Telephone conference with Attorney Sinclair regarding stay relief hearing
8/20/2009	MRB	6.50	\$360.00	\$2,340.00	Work on service of RiverWood Complaint; telephone conference with court regarding Blackstone motion; finalize sale motion for Bayport and correspond with interested parties and court regarding same; work on Complaint regarding Cabo and confer with client regarding same; research Rowan's time at the Whitney and correspondence with Gittleman regarding same; telephone conference with Cathy Constantine regarding Brainerd matter; review records of Debtor received; confer with client, Linda Berreau and Clint Cutler regarding Hudson.
8/20/2009	AMH	1.75	\$275.00	\$481.25	To Department of Motor Vehicles to obtain title detail for Hecker vehicle list, Harley motorcycle, and two Land Rovers, back to office, Prepare certificate of service for e-filing for ITR Group sale motion.

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Date	Attorney	Hours	Rate	Amount	Fee Description
8/21/2009	MRB	4.00	\$360.00	\$1,440.00	Work on motion to sell boats slips including telephone conferences with Attorney Opdahl; Work on Cabo complaint and review with client and forward to Attorney Grinnell; work on turnover motions; correspondence regarding Whitney rental.
8/24/2009	MRB	3.00	\$360.00	\$1,080.00	Work on Lohmiller subpoena; work on Rowan lease rejection; RV documentation; telephone conferences with client regarding tax issues and strategy; work on sale of boat slips; review KleinBank proof of claim.
8/24/2009	MRB	4.00	\$360.00	\$1,440.00	Work on motion to compel debtor to file complete and accurate schedules; work with parties to complete sale motion regarding Bayport Marina by correspondence with interested parties; correspondence with Lohmiller counsel; work on getting boat slip subleases.
8/25/2009	MRB	2.50	\$360.00	\$900.00	Work on motion to sell marina slips; telephone conference with client regarding pending motions and AZ properties; review Myth nightclub issues; correspondence with Attorney Grinnell.
8/25/2009	MRB	0.25	\$360.00	\$90.00	Correspondence with Alan Brown regarding Nisswa Marine; review letter to Cutler from Seaver; research AZ real estate.
8/25/2009	MRB	2.10	\$360.00	\$756.00	Finalize motion to sell slips; correspondence with Mike Barrett; conference call with Steve Grinnell, Stuart Roin and client; research on veil piercing issues; research AZ condo.
8/25/2009	MRB	0.20	\$360.00	\$72.00	Correspondence with court and Attorney Mitchell regarding ITR motion.
8/25/2009	MRB	0.40	\$360.00	\$144.00	Work on investigation of Cabo; review Cutler letter regarding Hecker boats.
8/25/2009	AMH	0.40	\$275.00	\$110.00	Conference with M. Burton regarding Silver Cliff property, pictures of contents. Review information on snowmobiles from DNR.

DENNIS E. HECKER
BKY CASE. NO.: 09-50779
GENERAL

Date	Attorney	Hours	Rate	Amount	Fee Description
8/26/2009	AMH	0.50	\$275.00	\$137.50	Telephone conference with Shawn Dunlevy and Pete Gerinamous of Lake Bank regarding access to Silver Cliff property. Voicemail to Trustee, conference with M. Burton regarding same.
8/26/2009	MRB	1.10	\$360.00	\$396.00	Research on Sydney Holdings of Eden Valley and letter to Interbank regarding same.
8/26/2009	MRB	0.35	\$360.00	\$126.00	Review DLA Piper letter regarding Payless and telephone conference with client.
8/26/2009	MRB	0.70	\$360.00	\$252.00	Prepare for and attend ITR sale motion; confer with Attorney Mitchell regarding documentation needed; convey proceeds to client.
8/26/2009	MRB	0.10	\$360.00	\$36.00	Review correspondence from Leeds & Son.
8/26/2009	MRB	0.25	\$360.00	\$90.00	Review ITR proposed bill of sale and correspondence with client regarding same.
8/27/2009	MRB	3.50	\$360.00	\$1,260.00	Finalize lease rejection motion; prepare memo for Rowan lease rejection; work on subpoenas; telephone conference with Las Ventanas staff; prepare turnover motion for Rowan; review records received from F&B; correspondence with Bayport Marina.
8/27/2009	MRB	1.35	\$360.00	\$486.00	Review correspondence regarding Brainerd Toyota; research trustee's powers on behalf of corporations; telephone conference with client regarding Advantage Touch.
8/27/2009	MRB	0.75	\$360.00	\$270.00	Finalize Cabo complaint; telephone conference with client; correspondence with Grinnell; correspondence with Gittleman Management and Continental Diamond.
8/31/2009	MRB	1.00	\$360.00	\$360.00	Telephone conferences with client regarding many Hecker issues.
9/2/2009	MRB	1.50	\$360.00	\$540.00	Prepare for hearings; telephone conference with U.S. Bank; correspondence with informant regarding Hecker assets.
9/2/2009	MRB	0.40	\$360.00	\$144.00	Telephone conference with informant.

DENNIS E. HECKER
BKY CASE. NO.: 09-50779
GENERAL

Date	Attorney	Hours	Rate	Amount	Fee Description
9/2/2009	MRB	0.35	\$360.00	\$126.00	Conference call with client and Walden Auto attorney; correspondence related to Brainerd Toyota; correspondence with Attorney Skolnick regarding subpoenas.
9/2/2009	MRB	1.00	\$360.00	\$360.00	Work on many pending matters and review case-related emails.
9/3/2009	MRB	1.00	\$360.00	\$360.00	Telephone conferences with client regarding discovery issues and converse with informant.
9/3/2009	MRB	0.50	\$360.00	\$180.00	Review Payless letter and telephone conference with Attorney Martino.
9/4/2009	AMH	0.30	\$275.00	\$82.50	Voicemail from R. Seaver regarding watches, telephone conference with AAA Watches, scan and e-mail watch information for appraisal.
9/8/2009	MRB	4.50	\$360.00	\$1,620.00	Clark Opdahl regarding sale of marina slips; review records received from jeweler; e-mail to Clint Cutler regarding Cabo.
9/9/2009	MRB	2.00	\$360.00	\$720.00	Telephone conferences with client regarding pending matters; correspondence regarding Cabo unit; message for Robert Parish; prepare for auction hearing; check on turnover motion status.
9/9/2009	MRB	0.25	\$360.00	\$90.00	Telephone conference with Paul Ratwik regarding Blake records.
9/9/2009	MRB	0.20	\$360.00	\$72.00	Try to reach John Prosser; telephone conference with Steve Grinnell.
9/9/2009	MRB	0.20	\$360.00	\$72.00	Telephone conference with client and Attorney Cutler regarding Hunter Drive and Hecker attempted access thereto.
9/9/2009	MRB	0.55	\$360.00	\$198.00	Conference call with client and Attorney Seaver.
9/10/2009	MRB	0.20	\$360.00	\$72.00	Telephone conference with Einar Hanson regarding Gittleman.
9/10/2009	MRB	2.00	\$360.00	\$720.00	Research debtor's affairs and correspondence with client and other interested parties.

DENNIS E. HECKER
BKY CASE. NO.: 09-50779
GENERAL

Date	Attorney	Hours	Rate	Amount	Fee Description
9/11/2009	MRB	3.00	\$360.00	\$1,080.00	Telephone conference with Attorney Opdahl; telephone conferences with client; correspondence with Attorney Cutler regarding Cabo and Hecker 2004 exam; work on 2004 motion for additional parties and research to locate parties; research on Hateras boat; correspondence with Cabo management.
9/11/2009	MRB	3.50	\$360.00	\$1,260.00	Assist with meeting with TCF Bank at Hecker home to determine fixtures/personal property; search and inventory Hecker home and confer with Rob Parish and client.
9/14/2009	MRB	0.20	\$360.00	\$72.00	Work on motion for complete schedules.
9/14/2009	MRB	0.20	\$360.00	\$72.00	Telephone conference with client regarding pending issues.
9/14/2009	MRB	0.10	\$360.00	\$36.00	Telephone conference with Mark Kalla regarding Bank of the West.
9/14/2009	MRB	1.00	\$360.00	\$360.00	Review leasehold issues.
9/14/2009	MRB	0.20	\$360.00	\$72.00	Telephone conference with Bill Henney regarding police car issues.
9/15/2009	MRB	1.20	\$360.00	\$432.00	Correspondence with client and many interested parties regarding pending matters.
9/15/2009	MRB	0.40	\$360.00	\$144.00	Telephone conference with Carrie Nordstrom regarding scheduling matters.
9/15/2009	MRB	0.35	\$360.00	\$126.00	Correspondence with Attorney Cutler regarding executory contract issues.
9/15/2009	MRB	1.55	\$360.00	\$558.00	Work on US Bank issues and confer with client regarding same and research homestead timing; research North Ridge options.
9/16/2009	MRB	0.25	\$360.00	\$90.00	Work on US Bank preference demand.
9/17/2009	MRB	0.10	\$360.00	\$36.00	Telephone conference with Kelly Hecker regarding her condo unit.

DENNIS E. HECKER
BKY CASE. NO.: 09-50779
GENERAL

Date	Attorney	Hours	Rate	Amount	Fee Description
9/18/2009	MRB	1.50	\$360.00	\$540.00	Review news story regarding Mauer and review e-mail correspondence regarding Southview Chevrolet; telephone conference with client; telephone conference with Attorney Skolnick; telephone conference with Attorney Orenstein; edit motion regarding completing schedules.
9/18/2009	MRB	2.00	\$360.00	\$720.00	Work on Settlement Agreement with Tamitha Hecker.
9/22/2009	MRB	0.55	\$360.00	\$198.00	Legal research on debtor's transfers.
9/22/2009	MRB	2.50	\$360.00	\$900.00	Work on many miscellaneous Hecker matters; telephone conference with Attorney Grinnell.
9/23/2009	AMH	0.20	\$275.00	\$55.00	Locate resolutions for LLC bankruptcy filings; e-mail to Trustee.
9/28/2009	MRB	2.00	\$360.00	\$720.00	Correspondence with many parties regarding Hecker-related matters.
9/28/2009	MRB	0.15	\$360.00	\$54.00	Correspondence with Bill Henney and client regarding Automotive Concepts.
9/28/2009	MRB	0.35	\$360.00	\$126.00	Telephone conference with office of the MN A.G. regarding Hecker issues.
9/29/2009	MRB	1.55	\$360.00	\$558.00	Work on logistic issues with hearings and 2004 exams; correspondence with Attorney Moyer regarding debtor's purchase of property; amend PSA complaint; work on motion for turnover.
9/29/2009	MRB	3.00	\$360.00	\$1,080.00	Work on many Hecker matters including exams of Hecker and Rowan; PSA complaint and Ventanas complaint; telephone conferences with client, Attorney Joyce and Attorney Parish.
9/30/2009	MRB	3.00	\$360.00	\$1,080.00	Work on sale of items to Debtor (dock and motorcycle); correspondence with Attorney Moyer regarding sale; confer with client regarding upcoming 2004 exams; memo on needed LLC resolutions including review of corporate organization.
9/30/2009	MRB	1.00	\$360.00	\$360.00	Legal research on protective order motions.

DENNIS E. HECKER
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GENERAL

Date	Attorney	Hours	Rate	Amount	Fee Description
10/1/2009	JWS	1.90	\$150.00	\$285.00	regarding time-sensitivity of sale; preparation of motion for approval documents from the bankruptcy court; review documents; preparation of
10/1/2009	MRB	1.00	\$360.00	\$360.00	Review client memo regarding assets to recover and review underlying documents.
10/1/2009	MRB	0.55	\$360.00	\$198.00	Correspondence regarding Hecker access to home and Prohovsky check.
10/1/2009	MRB	0.15	\$360.00	\$54.00	Telephone conference with Rob Parish and client regarding found watch; finish letter to Gagliardi.
10/1/2009	MRB	1.00	\$360.00	\$360.00	Telephone conference with Steve Grinnell regarding Hecker matters; telephone conference with client; continue review of Rowan documents.
10/2/2009	MRB	1.50	\$360.00	\$540.00	Travel to Medina to meet with TCF and Dennis Hecker; review property with Mr. Hecker; confer with TCF representatives and Rob Parish.
10/2/2009	MRB	0.15	\$360.00	\$54.00	Send notice of sale to bike dealer.
10/2/2009	MRB	0.25	\$360.00	\$90.00	Research TCF assignment of rents.
10/5/2009	MRB	3.00	\$360.00	\$1,080.00	Work on various Hecker matters including response to Hecker replies; correspondence with interested parties.
10/6/2009	MRB	1.00	\$360.00	\$360.00	Review and edit pleadings regarding Wednesday motions.
10/6/2009	MRB	0.10	\$360.00	\$36.00	Telephone conference with Andrew Marshall.
10/7/2009	MRB	3.00	\$360.00	\$1,080.00	Prepare for hearings and attend hearing on sale of property; edit and circulate order; confer with Attorney Grinnell regarding Chrysler subpoena; confer with client regarding needed actions.
10/7/2009	MRB	2.50	\$360.00	\$900.00	Prepare for afternoon hearings (schedules and protective order); confer with client; review US Attorney documents.

DENNIS E. HECKER
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Date	Attorney	Hours	Rate	Amount	Fee Description
10/8/2009	MRB	1.25	\$360.00	\$450.00	Review media accounts of Hecker matters and telephone conference with client; telephone conference with Joe Friedberg regarding alleged Hecker retainer; review scope of 2004 exams.
10/8/2009	MRB	0.10	\$360.00	\$36.00	Review message from Attorney Parish and attempt to respond to same.
10/8/2009	MRB	0.60	\$360.00	\$216.00	Telephone conference with R. Parish regarding TCF-related issues and follow up with client.
10/8/2009	MRB	0.15	\$360.00	\$54.00	Telephone conferences with client and Fred Radde.
10/9/2009	MRB	0.55	\$360.00	\$198.00	Telephone conference with Attorney Rooney regarding Tamitha Hecker issues; review Hecker pleadings.
10/9/2009	MRB	0.50	\$360.00	\$180.00	Correspondence with Rob Parish regarding Prohovsky check.
10/9/2009	MRB	1.00	\$360.00	\$360.00	Confer with client regarding all pending matters.
10/12/2009	MRB	0.35	\$360.00	\$126.00	Correspondence with Attorney Moyer regarding asset sale.
10/13/2009	MRB	0.50	\$360.00	\$180.00	Multiple telephone conferences with client regarding many pending matters.
10/13/2009	MRB	0.35	\$360.00	\$126.00	Telephone conference with Patrick Summers regarding JH of St Louis Park.
10/14/2009	MRB	0.40	\$360.00	\$144.00	Correspondence with Debtor's counsel regarding property issues.
10/14/2009	MRB	0.40	\$360.00	\$144.00	Telephone conference with client regarding many case-related matters.
10/16/2009	MRB	1.20	\$360.00	\$432.00	Correspondence with parties regarding many pending matters.
10/19/2009	MRB	1.00	\$360.00	\$360.00	Work on stipulation with Tamitha Hecker.
10/19/2009	MRB	0.75	\$360.00	\$270.00	Work on sale motion to TCF.

DENNIS E. HECKER
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GENERAL

Date	Attorney	Hours	Rate	Amount	Fee Description
10/19/2009	MRB	0.40	\$360.00	\$144.00	Telephone conference with Attorney Brandt regarding Freedom First.
10/19/2009	MRB	0.25	\$360.00	\$90.00	Correspondence with Attorney Manty regarding Tamitha Hecker issues.
10/19/2009	MRB	0.15	\$360.00	\$54.00	Telephone conference with Venture Bank regarding Mikden.
10/20/2009	MRB	0.25	\$360.00	\$90.00	Correspondence with Rob Parish regarding sale to TCF.
10/21/2009	MRB	2.50	\$360.00	\$900.00	Prepare for hearings.
10/21/2009	MRB	4.00	\$360.00	\$1,440.00	Prepare for and attend hearings on 9 Hecker motions; prepare orders; correspondence with client.
10/23/2009	MRB	0.10	\$360.00	\$36.00	Message for Nick Wenner regarding Jessica Robb.
10/23/2009	MRB	0.40	\$360.00	\$144.00	Telephone conference with Attorney Skolnick regarding miscellaneous matters.
10/23/2009	MRB	0.50	\$360.00	\$180.00	Review correspondence from Payless and telephone conference with client regarding same; edit letter to Martino.
10/26/2009	AMH	0.20	\$275.00	\$55.00	Correspondence with Shawn Dunlevy regarding Silver Bay home contents, property, e-mail to M. Burton regarding same.
10/26/2009	MRB	3.75	\$360.00	\$1,350.00	Conference with Attorney Skolnick and Denny Hecker; telephone conference with client meeting; correspondence with Attorneys Kallas and Grinnell; prepare affidavit regarding Brainerd Toyota; telephone conference with Attorneys for Walser.
10/26/2009	MRB	0.35	\$360.00	\$126.00	Review Crown Bank stay issues.
10/26/2009	MRB	0.50	\$360.00	\$180.00	Telephone conference with financial fraud expert; review tax returns.
10/27/2009	MRB	5.00	\$360.00	\$1,800.00	Prepare for and attend meeting with Trustee, debtor and Attorney Skolnick; amend and file stipulation to extend time to object to discharge.

DENNIS E. HECKER
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Date	Attorney	Hours	Rate	Amount	Fee Description
10/28/2009	MRB	0.40	\$360.00	\$144.00	Address exemption objection motion and revise order.
10/29/2009	MRB	1.00	\$360.00	\$360.00	Work on TCF sale motion; telephone conference with client regarding Chrysler matters and work on letter to Grinnell.
10/30/2009	MRB	1.00	\$360.00	\$360.00	Address many pending case-related matters and telephone conferences with client.
Total:				\$123,022.75	

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<u>Date</u>	<u>Payment Amount</u>	<u>Apply to Stmt #</u>	<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Fin Charge</u>	<u>Fee Tax</u>	<u>Exp Tax</u>	<u>Adv Tax</u>	<u>Bal. Due</u>	<u>Stmt #</u>	<u>Ref #</u>
912148.000M Seaver/Randall L.												
09/30/09			2437.50							2437.50	1	1
10/31/09			1800.00							4237.50	2	2
Subtotal			4237.50									
Total			4237.50							4237.50		

<u>Client</u>	<u>Date</u>	<u>Tmkr</u>	<u>E/A</u> <u>Cat</u>	<u>Src</u>	<u>H</u> <u>P</u>	<u>T</u> <u>X</u>	<u>B</u> <u>C</u>	<u>R</u> <u>C</u>	<u>Tcd</u>	<u>Stmt #</u> <u>Rate</u>	<u>Ctype</u> <u>Hours</u>	<u>Amount</u>	
912148.000	09/20/09	3	200		A				10	390.00	0.50	195.00	Drafting and dictating revisions to memo.
912148.000	09/24/09	3	200		A				999	390.00	0.50	195.00	Work on response.
912148.000	09/24/09	3	200		A				999	390.00	0.50	195.00	Work on motion.
912148.000	09/30/09	3	200		A				10	390.00	3.75	1462.50	Drafting and dictating revisions to response; legal research regarding same.
912148.000	09/30/09	3	200		A				999	390.00	1.00	390.00	Further motion revisions.
912148.000	10/03/09	3	200		A				999	400.00	4.00	1600.00	Review response; drafting and dictating reply.
912148.000	10/09/09	3	200		A				10	400.00	0.50	200.00	Drafting and dictating affidavit revisions.
									Billable	10.75		4237.50	
Total for Fees									Total	10.75		4237.50	
									Billable	10.75		4237.50	
Grand Totals									Total	10.75		4237.50	

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912117.000M Seaver/Randall L.						RE: Hecker/Schedules Amendment Motion						
09/30/09			1170.00							1170.00	1	1
10/31/09			1500.00							2670.00	2	2
Subtotal			2670.00									
Total			2670.00							2670.00		

<u>Client</u>	<u>Date</u>	<u>Tmkr</u>	<u>E/A</u> <u>Cat</u>	<u>Src</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u> <u>Rate</u>	<u>Hours</u>	<u>Amount</u>	
912117.000	09/14/09	3	200		A				10	390.00	0.50	195.00	Drafting and dictating revisions.
912117.000	09/15/09	3	200		A				10	390.00	0.50	195.00	Drafting and dictating revisions to motion.
912117.000	09/18/09	3	200		A				10	390.00	0.75	292.50	Drafting and dictating motion revisions.
912117.000	09/20/09	3	200		A				10	390.00	0.75	292.50	Drafting and dictating revisions to motion and memo.
912117.000	09/24/09	3	200		A			999	390.00	0.50	195.00	Work on motion.	
912117.000	10/03/09	3	200		A			999	400.00	3.75	1500.00	Review response; legal research; drafting and dictating reply and affidavit.	
Total for Fees									Billable	6.75		2670.00	
									Total	6.75		2670.00	
Grand Totals									Billable	6.75		2670.00	
									Total	6.75		2670.00	

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911916.000M Seaver/Randall L.												
07/31/09			195.00							195.00	1	1
08/31/09			448.50							643.50	2	2
09/30/09										643.50	3	3
10/31/09										643.50	4	4
Subtotal			643.50									
Total			643.50							643.50		

RE: Hecker/Motion to Extend Time to File Section 727

<u>Client</u>	<u>Date</u>	<u>Tmkr</u>	<u>E/A</u> <u>Cat</u> <u>Src</u>	<u>H T B R</u> <u>P X C C Tcd</u>	<u>Stmt #</u> <u>Rate</u>	<u>Ctype</u> <u>Hours</u>	<u>Amount</u>	
911916.000	07/09/09	3	200	A	10 390.00	0.50	195.00	Drafting and dictating motion to extend time.
911916.000	08/11/09	3	200	A	999 390.00	0.15	58.50	Receive and file stipulation for extension.
911916.000	08/11/09	3	200	A	10 390.00	1.00	390.00	Drafting and dictating complaint.
Total for Fees					Billable	1.65	643.50	
					Total	1.65	643.50	
Grand Totals					Billable	1.65	643.50	
					Total	1.65	643.50	

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912270.000M Seaver/Randall L. 10/31/09			580.00			RE: Hecker/Roaring Fork				580.00	1	1
Subtotal			580.00									
Total			580.00							580.00		

<u>Client</u>	<u>Date</u>	<u>Tmkr</u>	<u>E/A</u> <u>Cat</u>	<u>Src</u>	<u>H</u> <u>P</u>	<u>T</u> <u>X</u>	<u>B</u> <u>C</u>	<u>R</u> <u>C</u>	<u>Tcd</u>	<u>Stmt #</u> <u>Rate</u>	<u>Ctype</u> <u>Hours</u>	<u>Amount</u>	
912270.000	10/13/09	3	200		A				999	400.00	0.75	300.00	Calls to Roaring Fork (2); dictating letter to Roaring Fork.
912270.000	10/30/09	3	200		A				10	400.00	0.70	280.00	Drafting and dictating settlement revisions.
Total for Fees										Billable	1.45	580.00	
										Total	1.45	580.00	
Grand Totals										Billable	1.45	580.00	
										Total	1.45	580.00	

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<u>Date</u>	<u>Payment Amount</u>	<u>Apply to Stmt #</u>	<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Fin Charge</u>	<u>Fee Tax</u>	<u>Exp Tax</u>	<u>Adv Tax</u>	<u>Bal. Due</u>	<u>Stmt #</u>	<u>Ref #</u>
912166.000M Seaver/Randall L. 10/31/09			855.00			RE: Hecker/ARC Claims				855.00	1	1
Subtotal			855.00									
Total			855.00							855.00		

Client	Date	Tmkr	E/A Cat	Src	H T B R P X C C	Tcd	Stmt # Rate	Ctype Hours	Amount	
912166.000	10/02/09	20	200		A	999	100.00	2.25	225.00	Review Hecker proof of claims to find guaranty for filing our proof.
912166.000	10/02/09	20	200		A	999	100.00	1.80	180.00	Reviewed proof of claims and begin to draft bankruptcy estate's proof of claim.
912166.000	10/07/09	20	200		A	999	100.00	3.40	340.00	Westlaw research; reviewing claims; drafting memo to attach to proof of claim; revising memo.
912166.000	10/09/09	20	200		A	999	100.00	0.60	60.00	Revised proof of claim; completed cover.
912166.000	10/12/09	20	200		A	999	100.00	0.50	50.00	Amend proof of claim; e-file claim.
Total for Fees							Billable	8.55	855.00	
							Total	8.55	855.00	
Grand Totals							Billable	8.55	855.00	
							Total	8.55	855.00	

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912000.000M Seaver/Randall L. 10/31/09			230.00	22.00		RE: Hecker/North State Financial Matters				252.00	1	1
Subtotal			230.00	22.00								
Total			230.00	22.00						252.00		

<u>Client</u>	<u>Date</u>	<u>Tmkr</u>	<u>E/A</u> <u>Cat</u>	<u>Src</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u> <u>Rate</u>	<u>Hours</u>	<u>Amount</u>
912000.000	10/28/09	20	200		A				999	100.00	2.30	230.00 Travel to office space and search of numerous boxes for records.
Total for Fees										Billable	2.30	230.00
										Total	2.30	230.00
912000.000	10/28/09	3	E		A				96		0	22.00 Miscellaneous expenses: mileage to Minnetonka office space from office/firm; 44 miles.
Total for Expenses										Billable	0.00	22.00
										Total	0.00	22.00
Grand Totals										Billable	2.30	252.00
										Total	2.30	252.00

DENNIS E. HECKER
BKY CASE NO.: 09-50779
2004

Date	Attorney	Hours	Rate	Amount	Fee Description
6/24/2009	MRB	1.00	\$360.00	\$360.00	Prepare motion for 2004 examinations.
7/16/2009	MRB	1.00	\$360.00	\$360.00	Telephone conferences with client regarding needed actions and revise 2004 motion.
7/27/2009	AMH	0.75	\$275.00	\$206.25	Draft second 2004 motion, send to Trustee for review, prepare for e-filing.
8/5/2009	MRB	0.20	\$360.00	\$72.00	Address 2004 issues raised by Dave Galle for Grant Thornton.
8/5/2009	MRB	0.30	\$360.00	\$108.00	Correspondence with Monica Clark regarding 2004 issues.
8/6/2009	MRB	0.10	\$360.00	\$36.00	Telephone conference with Rebecca Sluss regarding 2004 motion.
8/13/2009	AMH	0.35	\$275.00	\$96.25	Check with M. Burton regarding 2004 motions, review orders, print caselaw regarding reverse piercing for avoidance action.
8/27/2009	MRB	0.10	\$360.00	\$36.00	Correspondence with counsel from Moncler Aspen Doudounes.
8/31/2009	MRB	0.55	\$360.00	\$198.00	Telephone conference with Mike Zellmann at Freedom First Financial and then telephone conference with client regarding same.
8/31/2009	MRB	0.4	\$360.00	\$144.00	Work with Nieman Marcus on subpoenas including correspondence with Nauni Manty.
9/3/2009	MRB	0.35	\$360.00	\$126.00	Work on Aldridge subpoena.
9/9/2009	MRB	0.35	\$360.00	\$126.00	Review records received from Neiman Marcus and notes to client regarding same.
9/14/2009	MRB	0.2	\$360.00	\$72.00	Work on Breck 2004 subpoena and review correspondence from Attorney Ratwick.
9/14/2009	MRB	0.2	\$360.00	\$72.00	Telephone conference with Attorney Ryan Patsega regarding Dan Aldrich.

EXHIBIT

Tables

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DENNIS E. HECKER
BKY CASE NO.: 09-50779
2004

Date	Attorney	Hours	Rate	Amount	Fee Description
9/15/2009	MRB	0.1	\$360.00	\$36.00	Correspondence with Attorney McNair regarding VisionBank.
9/17/2009	MRB	1	\$360.00	\$360.00	Work on protective order motion.
9/17/2009	MRB	0.5	\$360.00	\$180.00	Work on 2004 subpoenas.
9/21/2009	MRB	4	\$360.00	\$1,440.00	Prepare for and attend Lohmiller deposition.
9/22/2009	AMH	0.2	\$275.00	\$55.00	Review Hecker's motion to stay discovery in Chrysler adversary, conference with M. Burton regarding same.
9/22/2009	MRB	1.25	\$360.00	\$450.00	Work on subpoena for Breck School and review correspondence with Attorney Ratwik; assist Attorney Seaver with pleadings for other turnover matters.
9/22/2009	MRB	0.25	\$360.00	\$90.00	Research regarding ability of Debtor to stay 2004 exam.
9/22/2009	MRB	0.1	\$360.00	\$36.00	Review correspondence regarding Chrysler subpoena.
9/23/2009	AMH	2.8	\$275.00	\$770.00	Review Chrysler memo and caselaw regarding 5th amendment, research difference between discharge and dischargeability actions and 5th A. Conference with R. Seaver regarding adding DMV to 2004 motion. Review Debtor's motion to stay 2004 discovery.
9/24/2009	AMH	3.85	\$275.00	\$1,058.75	Review Debtor's motion and memo regarding stay of discovery, e-mail to M. Burton. Telephone conference with Trustee regarding caselaw and facts. Review transcript of 341 meeting, check caselaw regarding waiver. Conference with Trustee and review motions to compel complete filing of schedules, motion for protective order, send supporting documents to trustee, motion objecting to claimed exemptions.
9/28/2009	AMH	3.5	\$275.00	\$962.50	Research caselaw regarding waiver, bankruptcy cases involving stay of discovery in civil cases with parallel criminal investigation, compare to non-bankruptcy cases.
9/28/2009	AMH	3	\$275.00	\$825.00	Debtor's arguments, non-bankruptcy cases cited in both motions regarding 2004 examination and in Chrysler adversary. Draft factual background for Response to

DENNIS E. HECKER
BKY CASE NO.: 09-50779
2004

Date	Attorney	Hours	Rate	Amount	Fee Description
9/28/2009	MRB	0.35	\$360.00	\$126.00	Letter to Skolnick regarding 2004 discovery.
9/29/2009	MRB	0.5	\$360.00	\$180.00	Telephone conference with client regarding 2004 exam of Rowan and review Skolnick letter regarding same; telephone conference with Attorney Joyce.
9/29/2009	MRB	1	\$360.00	\$360.00	Research on Hecker 2004 waiver and privilege issues.
9/29/2009	AMH	7.6	\$275.00	\$2,090.00	Draft trustee's response to motion for protective order including 5th A. Analysis and civil discovery stay analysis, Incorporate trustee's factual statement, check docket and pleadings for dates. Request 341 hearing transcript, locate officer resignation for list of Hecker entities, Outline waiver argument, conference with M. Burton regarding same. Revisions to memorandum, check citations to cases.
9/30/2009	AMH	2.9	\$275.00	\$797.50	Revise response to motion for protective order, conference with Trustee regarding same, instacite cases, search for additional cases regarding protective orders in bankruptcy context. Incorporate factual statement and arguments of Trustee.
10/1/2009	AMH	1.55	\$275.00	\$426.25	Revise Trustee's response to motion regarding 2004 exam, conference with Trustee regarding same, conference with M. Burton. Instacite cases.
10/1/2009	MRB	0.55	\$360.00	\$198.00	Telephone conference with Steve Grinnell and Nick Nierengarten regarding 2004 subpoena issues.
10/1/2009	MRB	0.25	\$360.00	\$90.00	Work on 2004 issues with Ryan Pacyga (Aldrich).
10/2/2009	AMH	0.6	\$275.00	\$165.00	Review Debtor's response to Trustee's motion for protective order, review notice of new motion date and check Chrysler adversary docket, e-mail to Trustee regarding same.
10/6/2009	MRB	0.10	\$360.00	\$36.00	Review message from Attorney Pacyga.
10/8/2009	AMH	3.1	\$275.00	\$852.50	Draft R. Seaver Affidavit, conference with M. Burton regarding same. Review stay motions in two other adversaries and outline response.
10/9/2009	MRB	1.00	\$360.00	\$360.00	Letter to Skolnick regarding subpoena.

DENNIS E. HECKER
BKY CASE NO.: 09-50779
2004

Date	Attorney	Hours	Rate	Amount	Fee Description
10/9/2009	AMH	0.9	\$275.00	\$247.50	Revisions to Trustee's Response to Stay of 2004 exam motion, add references to other motions in all adversaries, fix citations.
10/9/2009	MRB	0.45	\$360.00	\$162.00	Review records produced by Breck School.
10/12/2009	MRB	0.55	\$360.00	\$198.00	Work on 2004 of e-mail records and prepare for Skolnick objections.
10/14/2009	AMH	0.3	\$275.00	\$82.50	Revise Trustsee's response to motion for protective order, check cites.
10/15/2009	MRB	1	\$360.00	\$360.00	Prepare for Hecker 2004 exam including email to opposing counsel.
10/16/2009	AMH	1.75	\$275.00	\$481.25	Revise memo regarding stay of 2004 exam, check all citations, prepare for e-filing. Review Chrysler arguments in memo. Review records from DNR regarding Edgewater and Cobalt boats.
10/19/2009	AMH	0.8	\$275.00	\$220.00	Review all Seaver adversaries for outstanding responses to motions for stay; review responses of creditors in various adversaries, conf.with MRB re same.
10/19/2009	MRB	2	\$360.00	\$720.00	Review records received from Chrysler.
10/21/2009	AMH	0.9	\$275.00	\$247.50	Send letters to Clint Cutler regarding boats and motorcycle to Trustee. Telephone conference with John Nordby at DNR regarding last transaction entries on title pages for Cobalt and Edgewater boats; draft letter with documents to Trustee regarding same; e-mail documents to Trustee.
10/27/2009	JMA	3.00	\$90.00	\$270.00	Meeting with MRB regarding subpoenas and depositions to be scheduled relating to list of witnesses. Draft Subpoenas and document requests for Gagliardi, Applebaum, Keith & Kevin Schweiger, Nisswa Marine, Wild Prairie Harley Davidson, and Power Lodge. Gave to MRB for review and revisions. Request checks for witness fees. Update MRB's calendar with exam dates and docs due dates.
10/28/2009	MRB	0.10	\$360.00	\$36.00	E-mail to counsel for Jessica Robb.

DENNIS E. HECKER
BKY CASE NO.: 09-50779
2004

Date	Attorney	Hours	Rate	Amount	Fee Description
10/28/2009	JMA	2.00	\$90.00	\$180.00	Made revisions to Gagliardi, Applebaum, Keith & Kevin Schweiger, Nisswa Marine, Wild Prairie Harley Davidson, and Power Lodge document requests. Sent to Randy Seaver for his review and approval. Draft Subpoenas and document requests for Fallon, Wayzata Country Club, Forest Lake Motor and Spring Hill Golf Club. Gave to MRB for review and revisions. Request checks for witness fees. Update MRB's calendar with exam dates and docs due dates.
10/29/2009	JMA	2.00	\$90.00	\$180.00	Made revisions to Fallon, Wayzata Country Club, Forest Lake Motor and Spring Hill Golf Club document requests. Sent Subpoenas and doc requests to Randy Seaver for review and approval. Draft service letters for Gagliardi, Applebaum, Keith & Kevin Schweiger, Nisswa Marine, Wild Prairie Harley Davidson, and Power Lodge, call to Platinum for pick up and service.
10/30/2009	MRB	0.40	\$360.00	\$144.00	Telephone conference with Nick Wenner regarding Jessica Robb and report to client.
Total:				\$17,485.75	

Date: 10/31/09

TABS III Client Ledger Report

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Thru 10/31/09

<u>Date</u>	<u>Payment Amount</u>	<u>Apply to Stmt #</u>	<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Fin Charge</u>	<u>Fee Tax</u>	<u>Exp Tax</u>	<u>Adv Tax</u>	<u>Bal. Due</u>	<u>Stmt #</u>	<u>Ref #</u>
911909.000M Seaver/Randall L.												
						RE: Dennis Hecker/2004 Matters						
08/31/09			7117.50	4.95						7122.45	1	1
09/30/09			7702.50	27.75						14852.70	2	2
10/31/09			300.00	1.00						15153.70	3	3
Subtotal			15120.00	33.70								
Total			15120.00	33.70						15153.70		

Client	Date	Tmkr	E/A Cat	Src	H T B R P X C C Tcd	Stmt # Rate	Ctype Hours	Amount		
911909.000	08/03/09	3	200		A	10	390.00	0.75	292.50	Drafting and dictating Erickson Marine 2004 motion.
911909.000	08/05/09	3	200		A	999	390.00	0.50	195.00	Revise Jaguar 2004 motions.
911909.000	08/11/09	3	200		A	10	390.00	0.50	195.00	Drafting and dictating subpoena revisions.
911909.000	08/13/09	3	200		A	999	390.00	4.25	1657.50	Review documents; revise subpoenas; get further bank list; telephone conference with witness.
911909.000	08/18/09	3	200		A	999	390.00	1.25	487.50	View videos of searches and note items of inquiry.
911909.000	08/20/09	3	200		A	10	390.00	5.75	2242.50	Drafting and dictating discovery documents; review documents; subpoena for Lohmiller.
911909.000	08/21/09	3	200		A	10	390.00	2.00	780.00	Drafting and dictating Wells Fargo subpoena; letter and talk to Wells Fargo regarding subpoena.
911909.000	08/25/09	3	200		A	10	390.00	1.50	585.00	Drafting and dictating subpoena revisions.
911909.000	08/28/09	3	200		A	10	390.00	1.75	682.50	Drafting and dictating two sets of motions.
911909.000	09/01/09	3	200		A	999	390.00	4.00	1560.00	Review documents - Jaguar, department store; revise subpoena exhibit.
911909.000	09/02/09	3	200		A	999	390.00	2.50	975.00	Analyze information; strategize regarding motions and discovery; telephone conference with witnesses.
911909.000	09/10/09	3	200		A	999	390.00	1.75	682.50	Work on discovery and motions; strategize regarding issues.
911909.000	09/14/09	3	200		A	10	390.00	0.50	195.00	Drafting and dictating subpoena.
911909.000	09/16/09	3	200		A	10	390.00	3.00	1170.00	Drafting and dictating subpoenas, etc.
911909.000	09/17/09	3	200		A	999	390.00	1.00	390.00	Review Mirage and Bellagio documents and prepare subpoenas.
911909.000	09/23/09	3	200		A	999	390.00	4.75	1852.50	Review documents; telephone conference with Attorney Grinnell regarding resolution.
911909.000	09/24/09	3	200		A	999	390.00	1.50	585.00	Review Hecker motion; drafting and dictating response.
911909.000	09/29/09	3	200		A	999	390.00	0.75	292.50	Review documents; do letter to bank regarding cashier's check.
911909.000	10/22/09	3	200		A	10	400.00	0.75	300.00	Drafting and dictating subpoena revisions.
Total for Fees						Billable	38.75		15120.00	
						Total	38.75		15120.00	
911909.000	08/25/09	3	E		A	84		0	4.95	Postage.
911909.000	09/17/09	3	E		A	94		0	27.75	Copying expense.
911909.000	10/30/09	3	E		A	94		0	1.00	Copying expense.
Total for Expenses						Billable	0.00		33.70	
						Total	0.00		33.70	
Grand Totals						Billable	38.75		15153.70	
						Total	38.75		15153.70	

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Thru 10/31/09

<u>Date</u>	<u>Payment</u> <u>Amount</u>	<u>Apply to</u> <u>Stmt #</u>	<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Fin Charge</u>	<u>Fee Tax</u>	<u>Exp Tax</u>	<u>Adv Tax</u>	<u>Bal. Due</u>	<u>Stmt #</u>	<u>Ref #</u>
912001.000M Seaver/Randall L.												
08/31/09			721.50							721.50	1	1
09/30/09			3607.50	4.50						4333.50	2	2
10/31/09				425.00						4758.50	3	3
Subtotal			4329.00	429.50								
Total			4329.00	429.50						4758.50		

<u>Client</u>	<u>Date</u>	<u>E/A</u> <u>Tmkr</u>	<u>Cat</u>	<u>Src</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u> <u>Hours</u>	<u>Amount</u>
					<u>P</u>	<u>X</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>		
912001.000	08/10/09	3	200		A			999	390.00	0.75	292.50 2004 exhibit revision.
912001.000	08/11/09	3	200		A			999	390.00	0.25	97.50 Revise Lohmiller subpoena.
912001.000	08/18/09	3	200		A			10	390.00	0.50	195.00 Drafting and dictating Lohmiller subpoena.
912001.000	08/18/09	3	200		A			10	390.00	0.35	136.50 Drafting and dictating subpoena.
912001.000	09/11/09	3	200		A			999	390.00	1.00	390.00 Review documents and 2004 preparation.
912001.000	09/20/09	3	200		A			999	390.00	2.00	780.00 Deposition preparation.
912001.000	09/21/09	3	200		A			999	390.00	4.50	1755.00 Prepare for, travel to and attend Lohmiller deposition; analysis of issues and assets.
912001.000	09/26/09	3	200		A			999	390.00	1.75	682.50 Review documents for deposition regarding strategize.
Total for Fees									Billable	11.10	4329.00
									Total	11.10	4329.00
912001.000	09/17/09	3	E		A			94		0	4.50 Copying expense.
912001.000	09/21/09	3	E		A			96		0	425.00 Miscellaneous expenses: deposition of Lohmiller.
Total for Expenses									Billable	0.00	429.50
									Total	0.00	429.50
Grand Totals									Billable	11.10	4758.50
									Total	11.10	4758.50

Date: 10/31/09

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<u>Date</u>	<u>Payment Amount</u>	<u>Apply to Stmt #</u>	<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Fin Charge</u>	<u>Fee Tax</u>	<u>Exp Tax</u>	<u>Adv Tax</u>	<u>Bal. Due</u>	<u>Stmt #</u>	<u>Ref #</u>
912053.000M Seaver/Randall L.												
09/30/09			195.00							195.00	1	1
10/31/09										195.00	2	2
Subtotal			195.00									
Total			195.00							195.00		

Date: 10/31/09

Detail Transaction File List

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<u>Client</u>	<u>Date</u>	<u>Tmkr</u>	<u>E/A</u> <u>Cat</u>	<u>Src</u>	<u>H</u>	<u>T</u>	<u>B</u>	<u>R</u>	<u>Stmt #</u>	<u>Ctype</u> <u>Hours</u>	<u>Amount</u>	
					<u>P</u>	<u>X</u>	<u>C</u>	<u>Tcd</u>	<u>Rate</u>			
912053.000	09/02/09	3	200		A				999 390.00	0.50	195.00	Revise subpoena and letter.
Total for Fees									Billable	0.50	195.00	
									Total	0.50	195.00	
Grand Totals									Billable	0.50	195.00	
									Total	0.50	195.00	

Date: 10/31/09

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<u>Date</u>	<u>Payment</u> <u>Amount</u>	<u>Apply to</u> <u>Stmt #</u>	<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Fin Charge</u>	<u>Fee Tax</u>	<u>Exp Tax</u>	<u>Adv Tax</u>	<u>Bal. Due</u>	<u>Stmt #</u>	<u>Ref #</u>
912072.000M Seaver/Randall L. 10/31/09			15120.00							15120.00	1	1
Subtotal			15120.00									
Total			15120.00							15120.00		

<u>Client</u>	<u>Date</u>	<u>Tmkr</u>	<u>E/A</u> <u>Cat</u>	<u>Src</u>	<u>H</u> <u>P</u>	<u>T</u> <u>X</u>	<u>B</u> <u>C</u>	<u>R</u> <u>C</u>	<u>Tcd</u>	<u>Stmt #</u> <u>Rate</u>	<u>Ctype</u> <u>Hours</u>	<u>Amount</u>	
912072.000	10/12/09	3	200	A					999	400.00	3.00	1200.00	Strategize regarding documents; drafting and dictating memo regarding same; review new material from C. Moyer regarding deposition.
912072.000	10/13/09	3	200	A					999	400.00	2.25	900.00	Compile documents for deposition.
912072.000	10/14/09	3	200	A					999	400.00	6.00	2400.00	Compile deposition documents.
912072.000	10/16/09	3	200	A					999	400.00	3.75	1500.00	Deposition preparation.
912072.000	10/18/09	3	200	A					999	400.00	1.75	700.00	Deposition preparation.
912072.000	10/20/09	3	200	A					999	400.00	7.50	3000.00	Deposition preparation.
912072.000	10/21/09	3	200	A					999	400.00	7.00	2800.00	Deposition preparation.
912072.000	10/23/09	3	200	A					999	400.00	2.50	1000.00	Work on preparation.
912072.000	10/26/09	3	200	A					999	400.00	1.30	520.00	Review Cristi Rowan deposition.
912072.000	10/26/09	3	200	A					999	400.00	2.75	1100.00	Deposition preparation.
Total for Fees									Billable		37.80	15120.00	
									Total		37.80	15120.00	
Grand Totals									Billable		37.80	15120.00	
									Total		37.80	15120.00	

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<u>Date</u>	<u>Payment Amount</u>	<u>Apply to Stmt #</u>	<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Fin Charge</u>	<u>Fee Tax</u>	<u>Exp Tax</u>	<u>Adv Tax</u>	<u>Bal. Due</u>	<u>Stmt #</u>	<u>Ref #</u>
912116.000M Seaver/Randall L.												
09/30/09			331.50	7.06						338.56	1	1
10/31/09			1180.00							1518.56	2	2
Subtotal			1511.50	7.06								
Total			1511.50	7.06						1518.56		

<u>Client</u>	<u>Date</u>	<u>Tmkr</u>	<u>E/A</u> <u>Cat</u>	<u>Src</u>	<u>H T B R</u> <u>P X C C Tcd</u>	<u>Stmt #</u> <u>Rate</u>	<u>Ctype</u> <u>Hours</u>	<u>Amount</u>
912116.000	09/17/09	3	200		A	999 390.00	0.75	292.50 Subpoena revisions; telephone conference with Bellagio.
912116.000	09/18/09	3	200		A	4 390.00	0.10	39.00 Review new material from Bellagio regarding discovery.
912116.000	10/01/09	3	200		A	999 400.00	0.20	80.00 Call to Tina G. regarding documents.
912116.000	10/08/09	3	200		A	999 400.00	2.75	1100.00 Review records and talk to Bellagio regarding records.
Total for Fees						Billable	3.80	1511.50
						Total	3.80	1511.50
912116.000	09/17/09	3	E		A	84	0	1.56 Postage.
912116.000	09/30/09	3	E		A	94	0	5.50 Copying expense.
Total for Expenses						Billable	0.00	7.06
						Total	0.00	7.06
Grand Totals						Billable	3.80	1518.56
						Total	3.80	1518.56